

Foster Family Home - Corrective Action Report

Provider ID: 1-509276

Home Name: Eunice Aguilar, CNA

94-1091 Nalii Street

Waipahu HI 96797

Review ID: 1-509276-3

Reviewer: [REDACTED]

Begin Date: 8/25/2015

End Date: 9/25/15

Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home visit for a 3 person recertification review made on 8/25/15.

Corrective Action Report issued during home visit with a written plan of correction due to CTA by 9/25/15.

6.(d)(1) - see applicable sections of the review

Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(1) CG#5 Only 1 set on fingerprints on file. Needs two. Last one was 2013

7.1.(a)(1) CG#1 last state name check completed on 08/06/13. Due on or before 08/06/15. HHM#1 last state name check completed on 08/06/13. Due on or before 08/06/15

7.1.(a)(2) CG#1 APS/CAN due on or before 02/18/14 completed on 08/19/15. CG#5 APS/CAN due on or before 11/12/14 completed on 11/12/13. HHM#1 APS/CAN due on or before 02/16/14 completed on 08/19/15.

Foster Family Home Personnel and Staffing [17-1454-41]

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.(b)(7) CG#1 no TB results for 2014

41.(b)(8) CG#5 no Blood Born Pathogen's in record from 06/29/15 to current

41.(c) CG#3 only 10 annual hours for 2013

Foster Family Home - Corrective Action Report

3 Person Staffing

3 Person Staffing Requirements

[17-1454-41] (3P)

41.(3P)(b)(2)

Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide.

Comment:

- 41.(3P)(b)(2) sign out log for 3 client home not signed by PCG when leaving home only by SCG. Some times and signatures missing in log

Foster Family Home

Records

[17-1454-52]

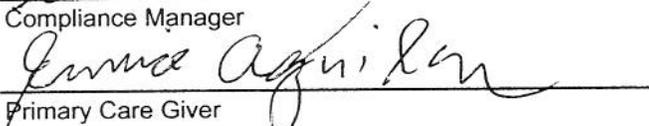
52.(c)(1)

Client's vital information;

Comment:

- 52.(c)(1) Client #1 Face sheet outdated. PCG communicated client is Medicaid, face sheet still shows private pay. Face sheet does not reflect code status, or surrogate


Compliance Manager


Primary Care Giver

8/25/15
Date

8/23/15
Date

7(a) ① CG# 5 Only 1 set on fingerprints on file
Needs ② Last one was 2013

② Secured copy of fingerprints dated 10/24/07. Fingerprints 1 if before 2008

③ Monitor and secure required documents for upcoming fingerprint screening before due date.

7.(a) ① CG# 1 eCrim Certified Record due 8/6/13
8/6/13 check but its not complete ② Secured copy completed 9/22/15

HHM#1 eCrim Certified Record due 8/6/13
8/6/13 check but its not complete

② Secured copy completed 9/22/15

③ Monitor and secure required documents for upcoming eCrim Certified Record before due date

1-509276



- ① CG #1 APS due on or before 2/18/15
- ② Secured APS, CAN Documents 8/24/15
- ③ Monitor and secure Required Document, for upcoming APS, CAN Screening before due date

CG # 5 APS/CAN will redo it this year 9/27/15 and then the ^{next year} following year 2016

- ④ Monitor and secure required documents for upcoming APS, CAN Screening before due date

HHM #1 APS/CAN will redo it this year 8/24/15 and then the next year 2016. 8/24/16

- ⑤ Monitor and secure required documents for upcoming APS/CAN screening before due date

1-509276

Page (3)

41. (b) (8)

① CG # 5^{No} Blood born Pathogens in record

② Secured copy w/28/15 - w/28/16

③ Monitor and secure required document before due date

~~41. (b)~~
① CG # 3 only 10 hrs. incentive for 2013

② Secured copy

③ Monitor and secure required document before due date

~~sign out sheet for 3 client~~

~~client ① updated form sheet~~

Eunice A. Aguilar

1-509276

41. (C)(G) CG # 1 No TB results for 2014

② Mark the planning calendar ahead of time.

③ Monitor and secure copy to prevent from happening again.

41. (C)(b) (2) sign out log per client home not signed by PCCs when leaving home only by Sec.

② Make sure both PCCs & Subs sign the log-in sheet.

③ Monitor and secure copy

52. (C)(1) Client # 1, Jore sheet outdated. Pcc. communicated client is Medicaid, jore sheet still shows private pay

② It was already fix

③ Check the charting book regularly.